

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Hiring of Private Vehicles - Car bearing No. AP 24N 6085 on monthly basis for the official use of General Administration (Elections) Department in connection with Bye-elections to 18 Assembly Constituencies & One Parliamentary Constituency from 25.04.2012 to 30.06.2012 - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

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G.O.Rt.No: 1814

Dated:26.04.2012.  
Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2002 Finance (W&M) Department, Dated 11.12.2007.
2. ECI, New Delhi, Press Note No.ECI/PN/36/2012, dt 24.04.2012.

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O R D E R:

Sanction is accorded for hiring one car bearing No. AP 24N 6085 on monthly basis at the rate of **Rs.18,000/- (Rupees Eighteen thousand only)** per month for official use in General Administration (Elections) Department in connection with Bye-elections to 18 Assembly Constituencies and One Parliamentary Constituency viz 286 – Tirupati, 253 – Allagadda, 244 – Rajampet, 247 – Rayachoti, 104 – Parkal, 227 – Ongole, 127 – Narasannapeta, 152 – Payakaraopet (SC), 272 – Anantapur Urban, 263 – Yemmiganur, 267 –Rayadurg, 246 – Kodur (SC), 242 – Udayagiri, 177 – Narasapuram, 212 – Prathipadu (SC), 161 – Ramachandrapuram, 220 – Macherla, 186 – Polavaram (ST) and 39–Nellore Parliamentary Constituency with effect from 25.04.2012 to 30.06.2012 from **M/s RNR Travels, R.R District**, the sole owner of the vehicle on the following terms and conditions:-

1. Monthly hire charges upto 2,500 K.M. per month including Fuel cost, repairs and Driver batta etc.,: **Rs.18,000/-**
2. If the vehicle gives trouble, alternative arrangements have to be provided.
- 2) The expenditure shall be debited to the Head of Account **"MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles "**.
- 3) The General Administration (Claims.C) Department are requested to prepare bills and credit the amount in favour of **M/s R.N.R Travels, Hyderabad, A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**).
- 4) This order does not require the concurrence of Finance Department as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s RNR Travels, H.No.11-10-189/15/3/20, Green Hills Colony  
L.B.Nagar, Ranga Reddy District.  
The General Administration (Claims.C) Department.  
Copy to:  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER